



P.O. No: 601340000013544

Solicitation Number: 0000007019

P.O. Date: 09/03/2015

To:  
**FAR WEST SERVICES INC**  
14003 MONTANA AVE  
EL PASO TX 79938-7241  
United States

Agency To Invoice:  
60134\_West Branch  
RCW\_INVOICES@TXDOT.GOV  
RCW ACCOUNTS PAYABLE  
135 SLATON ROAD  
LUBBOCK TX 79404-5201  
United States

VENDOR ID: 1161632300-000

BUYER: Jones, Jason

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b> 13301 GATEWAY BLVD WEST AT EAST CITY LIMIT EL PASO TX 79928-5410 United States</p> <p><b>92819000000</b> <b>BODY AND FRAME WORK (INCLUDING UNDERCOATING)</b> Promise Date: Sep 03, 2015</p> <p><b>Parts Wood Railing, New Tarp and Pole, Includes Misc. Supplies.</b> <b>\$1497.02</b></p>	1,497.02	PRT	\$1.00	\$1,497.02
2	<p><b>92819000000</b> <b>BODY AND FRAME WORK (INCLUDING UNDERCOATING)</b> Promise Date: Sep 03, 2015</p> <p><b>Labor for Wood Railing, Drum, New Tarp and Pole, Includes Misc. Supplies.</b> <b>\$1687.50</b></p> <p>The following comments apply to the entire Order.</p> <p>Parts and Labor to Repair Gates, Wood Railing, Drum, New Tarp and Pole Includes Misc. Supplies. Internal Repairs Upon Further Diagnosis The Drum for Roll Up Tarp Was Not Included in the Kit. <b>\$3184.52</b> <b>CONTACT NAME AND PHONE NUMBER:</b> <b>915-298-7238 Tom Kneels</b></p> <p><b>SERVICE LOCATION: El Paso Tx 79938</b> <b>STREET ADDRESS: 14003 Montana Ave</b> <b>CITY, STATE, ZIP CODE: El Paso Tx 79938</b></p> <p><b>**PARTS AND LABOR NOT TO EXCEED**</b></p>	1,688.00	SVC	\$1.00	\$1,688.00

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<b>\$3185.02</b>				
	IF PARTS AND LABOR EXCEED \$3185.02 BEFORE REPAIRING CALL Omar Saenz 915-790-4447 EQUIPMENT #8648H				
<b>Total PO Amount</b>					<b>\$3,185.02</b>